

**From:** fmc-customer@epa.gov  
**Sent:** 4/6/2012 6:03:25 PM  
**To:** FETZER.RICHARD@EPA.GOV  
**CC:**  
**Subject:** Delinquent Contract Invoice Approval

Since our previous reminder to you, our records still show that we have not yet received an approval/disapproval for the invoice(s) referenced below.

The 15 day approval period has expired. It is important that you approve/disapprove the subject invoices(s) immediately in order to comply with the Prompt Payment Act and to avoid incurring late interest costs. Please use the Electronic Approval System (EASYLITE - [http://ofmint.rtpnc.epa.gov/fmc2\\_prv/easylite.welcome](http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome)) to complete invoice approval as soon as possible. If you have any problems or questions, please contact us immediately so we can assist in the resolutions. You may contact the EPA Payment Tech listed with the invoice(s). You may also contact RTP-FC at 919-541-1148 or by email at GROUP FMC-CUSTOMER.

**PASSWORD INFO:**

Access the link below if your password is locked, expired or forgotten - [http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass\\_welcome](http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome). For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your help in getting our contract customers paid.

Role: PRIMARY APPROVING OFFICIAL (PO)  
\*\*\*PO Due Date\*\*\*: 03/30/2012  
Contractor: KEMRON ENVIRONMENTAL SERVICES,  
Contract/DO/Invoice: EPS30703/00035/SE1635-01  
Description: dimock residential groundwater site  
intersection of PA Rte 29 at 2024  
Dimock, Susquchanna, PA 18847  
Invoice Amount: \$102,579.00  
Invoice Date: 03/09/2012  
RTP-FC Received Date: 03/13/2012